



**FILED**

10/01/18  
04:59 PM

**BEFORE THE PUBLIC UTILITIES COMMISSION  
OF THE STATE OF CALIFORNIA**

Order Instituting Rulemaking to Identify  
Disadvantaged Communities in the San Joaquin  
Valley and Analyze Economically Feasible Options  
to Increase Access to Affordable Energy in Those  
Disadvantaged Communities.

Rulemaking No. 15-03-010  
(Filed March 26, 2015)

**MOTION OF PACIFIC GAS AND ELECTRIC COMPANY (U 39 G) FOR  
PERMISSION TO FILE UNDER SEAL CONFIDENTIAL MATERIAL ATTACHED  
TO PACIFIC GAS AND ELECTRIC COMPANY'S (U 39 G) REPLY COMMENTS TO  
RESPONSES TO ADMINISTRATIVE LAW JUDGES' QUESTIONS**

STEVEN W. FRANK  
DARREN P. ROACH  
Pacific Gas and Electric Company  
77 Beale Street, B30A  
San Francisco, CA 94105  
Telephone: (415) 973-6345  
Facsimile: (415) 973-5520  
E-mail: [Darren.Roach@pge.com](mailto:Darren.Roach@pge.com)

Dated October 1, 2018

Attorneys for:  
PACIFIC GAS AND ELECTRIC COMPANY

**BEFORE THE PUBLIC UTILITIES COMMISSION  
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TO RESPONSES TO ADMINISTRATIVE LAW JUDGES’ QUESTIONS**

Pursuant to Rules 11.1 and 11.4 of the California Public Utilities Commission’s (“Commission”) Rules of Practice and Procedure, Pacific Gas and Electric Company (“PG&E”) files this motion for leave to file confidential information under seal (“Motion”). The material PG&E seeks to protect is in the confidential documents prepared in the ordinary course of its business that contain confidential customer information, consisting of customers’ name and address. A redacted copy of the information is attached to “*Pacific Gas and Electric Company’s (U 39 G) Reply Comments to Responses to Administrative Law Judges’ Questions*,” that is being filed concurrently with this Motion. The Declaration of Marlene Murphy-Roach identifies the confidential information and accompanies this Motion.

Public Utilities Code Section 583 provides that, “[n]o information furnished to the commission by a public utility. . . except those matters specifically required to be open to public inspection by this part, shall be open to public inspection or made public except on order of the commission, or by the commission or commissioner in the course of a hearing or proceeding.” Decision 16-08-024 established a process for the submission of confidential documents to the Commission, and the process specifically referred to protection of certain customer information: “If only certain information in a document (e.g. *customer names and addresses*, contract payment amounts, etc.) is confidential, only that information rather than the

entire document should be designated as confidential.”<sup>1/</sup> As the Commission-approved form declaration indicates, several bases exist to protect as confidential customer information.<sup>2/</sup>

In this case, PG&E received communications from customers relating to the provision of gas service. These communications or other documents in some cases include the name and address of the customer. The confidential customer information is not already public, and the information cannot be aggregated, redacted, summarized, masked or otherwise protected in a way that allows partial disclosure. Ms. Murphy-Roach, in her declaration, represents that the importance of maintaining the confidentiality of this information outweighs any public interest in disclosure of this information.

For the reasons described above, PG&E requests that the Commission grant this request to file under seal the confidential, unredacted version of material contain private customer information. As required by Rule 11.4(a), a Proposed Ruling is attached to this Motion.

Respectfully Submitted,

By: /s/ Darren P. Roach  
DARREN P. ROACH

Pacific Gas and Electric Company  
77 Beale Street, B30A  
San Francisco, CA 94105  
Telephone: (415) 973-6345  
Facsimile: (415) 973-5520  
E-Mail: [Darren.Roach@pge.com](mailto:Darren.Roach@pge.com)

Dated: October 1, 2018

Attorney for  
PACIFIC GAS AND ELECTRIC COMPANY

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1/ Decision Updating Commission Processes Relating to Potentially Confidential Documents,” R.14-11-001, D. 16-08-024, pp. 17-18, 31 (Ordering Paragraph No. 1) (italics added).

2/ The form declaration identifies following bases for keeping customer information confidential: Public Utilities Code Section 8380; California Civil Code Sections 1798 et seq.; California Government Code Section 6254; D. 14-05-016, D. 04-08-055, D. 06-12-029.

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Rulemaking No. 15-03-010  
(Filed March 26, 2015)

**ALJ RULING GRANTING MOTION OF PACIFIC GAS AND ELECTRIC COMPANY  
(U 39 E) FOR PERMISSION TO FILE UNDER SEAL CONFIDENTIAL MATERIAL  
ATTACHED TO PACIFIC GAS AND ELECTRIC COMPANY’S (U 39 G) REPLY  
COMMENTS TO RESPONSES TO ADMINISTRATIVE LAW JUDGES’ QUESTIONS  
[PROPOSED]**

In accordance with its Rules of Practice and Procedure, the California Public Utilities Commission (“Commission”) has considered the motion of Pacific Gas and Electric Company (“PG&E”), filed October 1, 2018, for leave to file confidential materials under seal (“Motion”), documents prepared in the ordinary course of its business that contain confidential customer information, consisting of the customer’ name and address.

The Commission rules as follows:

1. PG&E’s Motion is granted. The confidential materials in the confidential, unredacted version of the information is attached to “*Pacific Gas and Electric Company’s (U 39 G) Reply Comments to Responses to Administrative Law Judges’ Questions,*” that is being filed concurrently with this Motion, and is described in the Declaration of Marlene Murphy-Roach, also attached to the Motion.

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2. The confidential, unredacted version of this information shall remain under seal, and shall not be made accessible or disclosed to anyone other than the Commission staff except on the further order or ruling of the Commission, the Assigned Commissioner, the Assigned Administrative Law Judge (“ALJ”), or the ALJ then designated as Law and Motion Judge.

Dated: \_\_\_\_\_ at San Francisco, California.

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Administrative Law Judge

# ATTACHMENT A

**BEFORE THE PUBLIC UTILITIES COMMISSION  
OF THE STATE OF CALIFORNIA**

**DECLARATION SUPPORTING CONFIDENTIAL DESIGNATION  
ON BEHALF OF  
PACIFIC GAS AND ELECTRIC COMPANY (U 39 E)**

1. I, Marlene Murphy-Roach, am the Director of Income Qualified Programs and Disadvantaged Communities of Pacific Gas and Electric Company (“PG&E”), a California corporation. AARON JOHNSON, the Vice President, Customer Energy Solutions of PG&E, delegated authority to me to sign this declaration. My business office is located at:

Pacific Gas and Electric Company  
77 Beale Street, Mail Code N3E  
San Francisco, CA 94105

2. PG&E will produce the information identified in paragraph 3 of this Declaration to the California Public Utilities Commission (“CPUC”) or departments within or contractors retained by the CPUC in response to a CPUC audit, data request, proceeding, or other CPUC request.

Name or Docket No. of CPUC Proceeding (if applicable):

Proceeding Number R.15-03-010.

3. Title and description of document(s):

Pacific Gas and Electric Company (PG&E) Reply Comments to the responses to Administrative Law Judges’ questions, pursuant to *Administrative Law Judges’ Ruling Requesting Parties’ Response to Ruling Questions, Providing Guidance on Pilot Project Updates, Updating Proceeding Schedule, Entering Documents Into the Record, and Providing Additional Guidance to Specific Parties*, Attachment 1, issued August 3, 2018.

4. These documents contain confidential information that, based on my information and belief, has not been publicly disclosed. These documents have been marked as confidential, and the basis for confidential treatment and where the confidential information is located on the documents are identified on the following chart.

| Check                               | Basis for Confidential Treatment  | Where Confidential Information is located on the documents      |
|-------------------------------------|---|---|
| <input checked="" type="checkbox"/> | <p>Customer-specific data, which may include demand, loads, names, addresses, and billing data</p> <p>(Protected under PUC § 8380; Civ. Code §§ 1798 <i>et seq.</i>; Govt. Code § 6254; Public Util. Code § 8380; Decisions (D.) 14-05-016, 04-08-055, 06-12-029)</p>   | <p>Planning documents contain customer names and addresses.</p> |
| <input type="checkbox"/>            | <p>Personal information that identifies or describes an individual (including employees), which may include home address or phone number; SSN, driver's license, or passport numbers; education; financial matters; medical or employment history (not including PG&amp;E job titles); and statements attributed to the individual</p> <p>(Protected under Civ. Code §§ 1798 <i>et seq.</i>; Govt. Code § 6254; 42 U.S.C. § 1320d-6; and General Order (G.O.) 77-M)</p> | N/A   |
| <input type="checkbox"/>            | <p>Physical facility, cyber-security sensitive, or critical energy infrastructure data, including without limitation critical energy infrastructure information (CEII) as defined by the regulations of the Federal Energy Regulatory Commission at 18 C.F.R. § 388.113</p> <p>(Protected under Govt. Code § 6254(k), (ab); 6 U.S.C. § 131; 6 CFR § 29.2)</p>   | N/A   |
| <input type="checkbox"/>            | <p>Proprietary and trade secret information or other intellectual property and protected market sensitive/competitive data</p> <p>(Protected under Civ. Code §§3426 <i>et seq.</i>; Govt. Code §§ 6254, <i>et seq.</i>, e.g., 6254(e), 6254(k), 6254.15; Govt. Code § 6276.44; Evid. Code §1060; D.11-01-036)</p>   | N/A   |
|                                     | <p>Corporate financial records</p> <p>(Protected under Govt. Code §§ 6254(k), 6254.15)</p>  | .   |



|                          |   |     |
|--------------------------|---|-----|
| <input type="checkbox"/> | Third-Party information subject to non-disclosure or confidentiality agreements or obligations<br>(Protected under Govt. Code § 6254(k); see, e.g., CPUC D.11-01-036) | N/A |
| <input type="checkbox"/> | Other categories where disclosure would be against the public interest (Govt. Code § 6255(a))   | N/A |

5. The importance of maintaining the confidentiality of this information outweighs any public interest in disclosure of this information. This information should be exempt from the public disclosure requirements under the Public Records Act and should be withheld from disclosure.
6. I declare under penalty of perjury that the foregoing is true, correct, and complete to the best of my knowledge.
7. Executed on this **1st** day of **October** 2018 at San Francisco, California.

/s/ Marlene Murphy-Roach

Marlene Murphy-Roach  
Director  
Pacific Gas and Electric Company

# **ATTACHMENT B**



PACIFIC GAS AND ELECTRIC COMPANY  
ESTIMATE FOR APPROPRIATION  
WORK ORDER  
GAS DEPARTMENTDIVISION **Sant Ray**DATE **8-6-27**

WO

LOCAL EST. NO.

| NAMES OF APPLICANTS                        | LOAD AND SCHEDULE | CHARACTER OF LOAD | ANNUAL MIN. | EST. ANNUAL REV. | EST. 3 YR. REV. |
|--|-------------------|-------------------|-------------|------------------|-----------------|
| <b>P. G. &amp; E. Co.</b><br><b>TIE-IN</b> |                   |                   |             |                  |                 |

DESCRIPTION OF PROPOSED WORK AND NECESSITY THEREFOR:

BUDGET REF.

**Dist. Item 20****Tie-in 114' of 2" HP VI main in 109th Ave.**

RECOMMENDATION:

ESTIMATED TIME TO COMPLETE

MOS, LINES ON PRI. PROP'Y BY CONTRACT \$

D.A.C. NOS.

WORK ORDER (SEE ALSO SKETCH)

**Tie-in 114' of 2" HP VI main in 109th Ave., s/e McIntyre St.***6063*

| ACCT. NO.     | ESTIMATE OF COST—ITEMS<br>(FOR INVOLVED ESTIMATES GIVE SUMMARY HERE—DETAIL ON EXTRA SHEETS) | UNIT COST  | AMOUNT<br>(DOLLARS ONLY) | TOTAL |
|---------------|---|------------|--------------------------|-------|
| <b>- 1253</b> | <b>114' of 2" main</b><br><br><b>COST COMPLETED</b><br><b>OCT 1927</b>                      | <b>.75</b> |                          |       |

RECAPITULATION: GROSS TOTAL APPROPRIATION \$

METERS, SERVICES, REGULATORS-INSTALLED \$

LESS SALVAGE (\$)

NET EXPENDITURE \$

PLANT TO BE ABANDONED OR REPLACED:

GROSS TOTAL APPROPRIATION \$

EXTENSION BASIS AUTHORIZED:

49884

FOR V.P. PAGE - RUM

(TOWN OR  
TERRITORY)**Oakland - 1**

| DIVISION                             | PUB. REL. AND SALES | ENGINEERING     | CONSTN. AND OPER. | W. O. No.                 |
|--------------------------------------|---------------------|-----------------|-------------------|---------------------------|
| RECOMMENDED<br><b>VAN E. BRITTON</b> | RECOMMENDED         | RECOMMENDED     | RECOMMENDED       | <b>4924-B</b>             |
| APPROVED                             | APPROVED            | APPROVED        | APPROVED          | 1ST V.-P. AND GEN'L. MGR. |
| DIV. MGR.                            | V.-P. IN CHARGE     | V.-P. IN CHARGE | V.-P. IN CHARGE   | G. M.                     |



DATE WORK STARTED

DATE COMPLETED

SIGNED

FOREMAN

## MATERIAL USED ON THIS WORK ORDER

REQUISITION NUMBERS

LOC. PUR. ORD. NOS.

OTHER REFERENCES

SKETCH OF WORK—FOREMAN TO CORRECT IF CHANGES ARE MADE—OTHERWISE O. K. HERE

MONTYCE

ST.

109TH AVE

24' 2"

34' 11" 65'

B107  
WFR

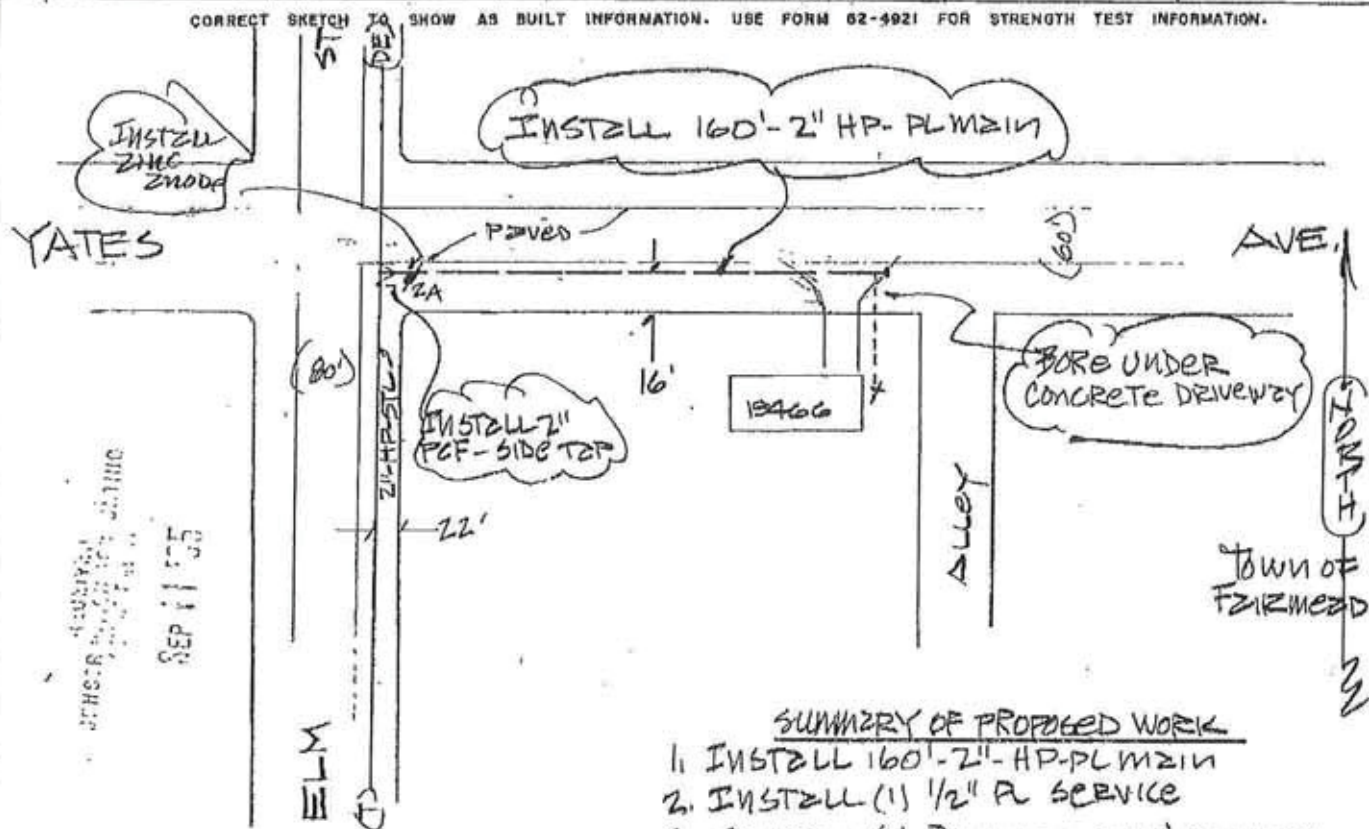
ADD ALL DETAILS NOT CLEARLY SHOWN BY SKETCH IN MEMO FORM





| FOR | MATERIAL REQUISITIONS ISSUED |       |            |             |             |                       |
|-----|------------------------------|-------|------------|-------------|-------------|-----------------------|
|     | DEBIT                        | DEBIT | DEBIT      | CREDIT REQ. | CREDIT REQ. | OTHER REFERENCE NO'S. |
| MAN |                              |       |            |             |             |                       |
|     |                              |       |            |             |             |                       |
|     |                              |       |            |             |             |                       |
|     |                              |       |            |             |             |                       |
|     |                              |       |            |             |             |                       |
|     | PLASTIC MANUFACTURER         |       |            |             | LEAK TEST   |                       |
|     | ALDYL A                      | NIPAC | STO. PROT. | DRISCO      | PRESSURE    | DURATION              |
|     |                              |       |            |             |             |                       |
|     |                              |       |            |             |             |                       |
|     |                              |       |            |             |             |                       |

CORRECT SKETCH TO SHOW AS BUILT INFORMATION. USE FORM 62-4921 FOR STRENGTH TEST INFORMATION.



### SUMMARY OF PROPOSED WORK

1. INSTALL 160'-2"-HP-PLM ZIN
2. INSTALL (1) 1/2" A SERVICE
3. INSTALL (1) DOMESTIC REG & DOMESTIC METER SETUP.
4. INSTALL (1) SUB ZINC NODE.

WELDING INSPECTED  
PER P G & E GAS  
STANDARD D-40

BY \_\_\_\_\_  
INSPECTOR

# Call USA

|      |            |    |
|------|------------|----|
| Date | Ticket No. | By |
|------|------------|----|

[illegible]



## JOB ESTIMATE

JOB COORDINATOR'S  
RC NUMBER

25645

DEPARTMENT

GAS

DISTRICT

Yosemite

DIVISION

SDH JOZQUIM

25

APPLICANT(S)

SOURCE DOCUMENT

ESTIMATE No. 2545624205

LOCATION

COUNTY

Madera

JOB

TITLE CODE

D.2 M214 E SERVICE INSTALLATION

NAME OF

PROJECT/PHASE COORDINATOR

F. JACOBS

PG&amp;E Est.

330

TOTAL SPECIFIC  
PROJECT/PHASE  
BUDGET AMOUNT \$

NECESSITY FOR PROPOSED WORK AND DESCRIPTION THEREOF

ROUTINE Main Line Extension - New Business Applicant

PROJECT IDENTIFICATION NUMBER (PIN)  
PIN DIV. YR. SEC. PHASE  
GDI2585 031D

NEW BUSINESS-APPLICANT BILLING DATA

LINE EXTENSION ☒ REINFORCEMENT

NON-RESIDENTIAL ELEC. FOR P-1 GAS

ESTIMATED

BASE ANNUAL REVENUE \$

RESIDENTIAL ELECTRIC ALL P-1 GAS

UG ELEC. OR

GAS TRENCH 100 FT. No. UNITS 1

CONTRIBUTIONS

EXCESS SERVICE

CHARGE \$

OTHER \$

REFUNDABLE ADVANCE \$

OTHER RELATED JOB AUTHORIZATIONS

(INCLUDING D &amp; C)

D &amp; C No.

OTHER JOB No.

FERC PROJ. No.

CSC LOCATION

ESTIMATOR

R. Merino

DATE REQUIRED

10-1-85

RECOMMENDATION, RULE No. and RATE SCHEDULE

Rule 15 &amp; Rule 16 - COMPANY EXPENSE

| DIV | ID | FACILITY |  | ACCOUNT  | SUB ACCOUNT | SPECIAL I.D. CODE | DESCRIPTION OF DIRECT COST ITEMS<br>(For involved estimates give summary here—detail on extra sheets) | MANDAYS or UNIT AMOUNT when required | AMOUNT (Dollars Only) |          |                       |                               |       |
|-----|----|----------|--|----------|-------------|-------------------|---|--------------------------------------|-----------------------|----------|-----------------------|-------------------------------|-------|
|     |    |          |  |          |             |                   |   |                                      | LABOR                 | MATERIAL | EMPLOYEE RELATED COST | CONTRACT and OUTSIDE SERVICES | OTHER |
| 25  |    |          |  | 12240002 |             |                   | INSTALL 100'-2" HP PLUM IN B.S  | 1003                                 | 148                   |          |                       |                               |       |
|     |    |          |  |          |             |                   | BLANKET WORK ORDER  |                                      |                       |          |                       |                               |       |
|     |    |          |  |          |             |                   | INSTALL (1) 1/2" PL SERVICE   |                                      |                       |          |                       |                               |       |
|     |    |          |  |          |             |                   | INSTALL (1) 3/4" REGULATOR  |                                      |                       |          |                       |                               |       |
|     |    |          |  |          |             |                   | INSTALL (1) DOMESTIC METER  |                                      |                       |          |                       |                               |       |

JOB CLOSED  
NEW PROCEDURE

|  |  |                     |  |                  |  |   |  |                           |  |   |  |    |       |
|--|--|---------------------|--|------------------|--|---|--|---------------------------|--|---|--|----|-------|
| TOTAL AMOUNT (Dollars Only)  |  |                     |  |                  |  |   |  |                           |  | TOTAL CAPITAL DIRECT COSTS<br>(Escalated—if applicable) |  | \$ | 1151- |
| TOTAL CAPITAL DIRECT COSTS   |  |                     |  |                  |  |   |  |                           |  | TOTAL M&O DIRECT COSTS                                  |  |    |       |
| INSTALLATION DIRECT  |  | REMOVAL DIRECT      |  | TRAVEL LABOR     |  | ESCALATION                                |  | M & O DIRECT incl. TRAVEL |  | ESCALATION  |  |    |       |
| 1025   |  |                     |  | 126              |  |   |  |                           |  |   |  |    |       |
| PLANT TO BE REMOVED OR ABANDONED (Enter on Form 62-5428, "Detail Sheet for Plant to be Retired") |  |                     |  |                  |  |   |  |                           |  |   |  |    |       |
| JOB EXPENDITURE BY YEAR  |  |                     |  |                  |  |   |  |                           |  |   |  |    |       |
| COSTS  |  | FIRST YEAR          |  | YEAR             |  | YEAR                                      |  | YEAR                      |  | TOTAL REMAINING   |  |    |       |
| DIRECT COSTS   |  |                     |  |                  |  |   |  |                           |  |   |  |    |       |
| GROSS COSTS  |  |                     |  |                  |  |   |  |                           |  |   |  |    |       |
| FOR ACCOUNTING USE ONLY  |  |                     |  |                  |  |   |  |                           |  |   |  |    |       |
| RULE CODE  |  | PERCENT UNDERGROUND |  | FUNCTIONAL GROUP |  | MAX DEPOSIT No.                           |  | CONTRIBUTIONS             |  | CATEGORY OF WORK  |  |    |       |
| CHECKLIST  |  | REQD                |  | SEC'D            |  | CHECKLIST                                 |  | REQD                      |  | SEC'D   |  |    |       |
| J.P./J.T. INTENTION  |  |                     |  |                  |  | RIGHT OF WAY                              |  | NO                        |  |   |  |    |       |
| J.P./J.T. APPL. No.  |  |                     |  |                  |  | OVER 20% YIELD                            |  | NO                        |  |   |  |    |       |
| TREE TRIMMING  |  |                     |  |                  |  | STRENGTH TEST                             |  | NO                        |  |   |  |    |       |
| CITY OR CO. PERMIT   |  | 185                 |  |                  |  | PAVEMENT—SQ. FT.                          |  | NONE                      |  |   |  |    |       |
| HIGHWAY PERMIT   |  |                     |  |                  |  | MACHINE TRENCH—FT.                        |  | 130                       |  |   |  |    |       |
| R. R. X-ING PERMIT   |  |                     |  |                  |  | TOTAL MANDAYS                             |  | 8.5                       |  |   |  |    |       |
| OTHER PERMITS  |  |                     |  |                  |  | PROJECT COST CONTROL SYSTEM REPORT RC No. |  |                           |  |   |  |    |       |
| FOR ACCOUNTING USE ONLY  |  |                     |  |                  |  |   |  |                           |  |   |  |    |       |
| PROGRESS REPORT  |  | VALUATION           |  | PARTY            |  | MOTOR                                     |  |                           |  |   |  |    |       |
| DRI  |  | DRI                 |  | UNIT COST        |  | BILLED                                    |  | VEHICLE CLASS             |  |   |  |    |       |
|  |  |                     |  | 8                |  |   |  |                           |  |   |  |    |       |
| BUILDING CODE  |  | LOT SALE            |  | MULTIPLE         |  | No. of UNITS                              |  |                           |  |   |  |    |       |
|  |  | SUB-DIVISION        |  | SINGLE           |  |   |  |                           |  |   |  |    |       |
| JOB AUTHORIZATION  |  |                     |  |                  |  |   |  |                           |  |   |  |    |       |
| DIVISION or ORG. OFFICE  |  |                     |  |                  |  |   |  |                           |  | GENERAL OFFICE  |  |    |       |
| RECOMMEND  |  |                     |  |                  |  |   |  |                           |  | RECOMMEND   |  |    |       |
| C.T. Shultz / B  |  |                     |  |                  |  |   |  |                           |  | ACCOUNTING DATA CONTROL                                 |  |    |       |
| CONCUR   |  |                     |  |                  |  |   |  |                           |  | CONCUR  |  |    |       |
| S. T. P.   |  |                     |  |                  |  |   |  |                           |  |   |  |    |       |
| AUTHORIZED BY  |  |                     |  |                  |  |   |  |                           |  | JOB ORDER NUMBER  |  |    |       |
| S. T. P.   |  |                     |  |                  |  |   |  |                           |  | WD40657B  |  |    |       |
| 9/6/85   |  |                     |  |                  |  |   |  |                           |  |   |  |    |       |

FOR EMAN

BY F. Jacobs  
INSPECTOR

1. INSTALL <sup>1/2"</sup> 2" HP-PL MAIN
2. INSTALL <sup>1/2"</sup> 1/2" A SERVICE
3. INSTALL (1) DOMESTIC REG & DOMESTIC METER SERUP.
4. INSTALL (1) ~~SH~~ ZINC ANODE.  
1 lb

# Call USA

Date, Ticket No. By

[illegible]









DATE OF ESTIMATE

09 08 78

DEPARTMENT

NAMES OF APPLICANTS

LOCATION

JOB CODE

D12

JOB TITLE

install Distribution Main

 PACIFIC GAS AND ELECTRIC COMPANY  
ESTIMATE FOR AUTHORIZATION

R. C.

NUMBER

25 730

(TO BE CHARGED)

DISTRICT

Yosemite

DIVISION

San Joaquin 25

ESTIMATE NO.

25 45 600000

LINE EXTENSION DATA

TOTAL FEET

853

CO. ALLOW

559

EXCESS FT.

194

\$ 2.95 PER FT.

572

ADVANCE REQD. \$

572.30

EST. 1 YR. REV. \$

506

EXTENSION BASIS AUTHORIZATION

3-yr. contract reqd.

 OTHER RELATED JOB AUTHORIZATIONS  
(INCLUDING D & C'S)

D&amp;C NO.

OTHER JOB NO.

FPC PROJ. NO.

CCG LOCATION

ESTIMATOR W. A. Stetson / N. M.

REQ'D DATE OF OPER. 10-13-78

BUDGET ITEM NO.

G-8

BUDGET AMOUNT \$

REASON FOR PROPOSED WORK AND DESCRIPTION THEREOF:

Routine new business main extension off

M.L.X. 9586

The applicants are to advance \$572.30 for

194' of excess main @ \$2.95 per ft.

G-5 dem. schd. 16' (4) water heat, (4) furnace.

FOR ACCOUNTING USE ONLY

02135

RECOMMENDATION AND RULE NO.

 Advance Required  
Rule 15 b

RULE CODE

E.P.

PERCENT UNDERGROUND

FUNCTIONAL GROUP

02120

| ACCOUNT NO. | ACTIVITY ITEM NO. | LOCATION AND/OR ITEM NO. | ESTIMATE OF DIRECT COST ITEMS<br>(FOR INVOLVED ESTIMATES GIVE SUMMARY HERE - DETAIL ON EXTRA SHEETS) | UNIT AMOUNT<br>(WHEN REQ'D) | BUDGET AMOUNT \$        |       |          |       |                |
|-------------|-------------------|--------------------------|--|-----------------------------|-------------------------|-------|----------|-------|----------------|
|             |                   |                          |  |                             | AMOUNT (DOLLARS ONLY)   |       |          | TOTAL |                |
|             |                   |                          |  |                             | FROM UNIT COST OR OTHER | LABOR | MATERIAL |       | OTHER          |
| 1224        | 02                |                          | Install 853' of 2" H pl. main.   |                             |                         |       |          |       | CAPITAL DIRECT |
|             |                   |                          |  |                             |                         |       |          |       | REMOVAL DIRECT |
|             |                   |                          |  |                             |                         |       |          |       | TRANSPORTATION |
|             |                   |                          |  |                             |                         |       |          |       |                |
|             |                   |                          |  |                             |                         |       |          |       |                |
|             |                   |                          |  |                             |                         |       |          |       | M&O DIRECT     |
|             |                   |                          | Blanket work order Inst.   |                             |                         |       |          |       | M&O INDIRECT   |
|             |                   |                          | Install (4) 1/2" pl. services  |                             |                         |       |          |       |                |
|             |                   |                          | Install (4) dem. meters  |                             |                         |       |          |       |                |
|             |                   |                          | Install (4) 3/4" regulators  |                             |                         |       |          |       |                |

PLANT TO BE REMOVED OR ABANDONED

(SHOW JOB NO., PREDECESSOR COMPANY AND PERIOD OF INSTALLATION AS APPROPRIATE)

TOTAL DIRECT COST

(EXCL. MAINT. &amp; OPER.)

INDIRECT COSTS

(EXCL. MAINT. &amp; OPER.)

SUB-TOTAL

GEN. OVERHEADS

APPROPRIATION

(EXCL. MAINT. &amp; OPER.)

MAINTENANCE &amp; OPER.

INCLUDING INDIRECTS

AMOUNT AUTHORIZED

INSTALL AND/OR REMOVE

REVOLVING STOCK (NET)

INSTALL AND/OR REMOVE

SERVICES

DEDUCT SALVAGE AND/OR

OTHER CREDITS

NET AMOUNT

|       | O. H. | U. G. | GAS |
|-------|-------|-------|-----|
| R. E. |       |       |     |
| T. T. |       |       |     |

FOR ACCOUNTING USE ONLY

M.L.X. DEPOSIT NO.

CONTRIBUTIONS

CATEGORY OF WORK

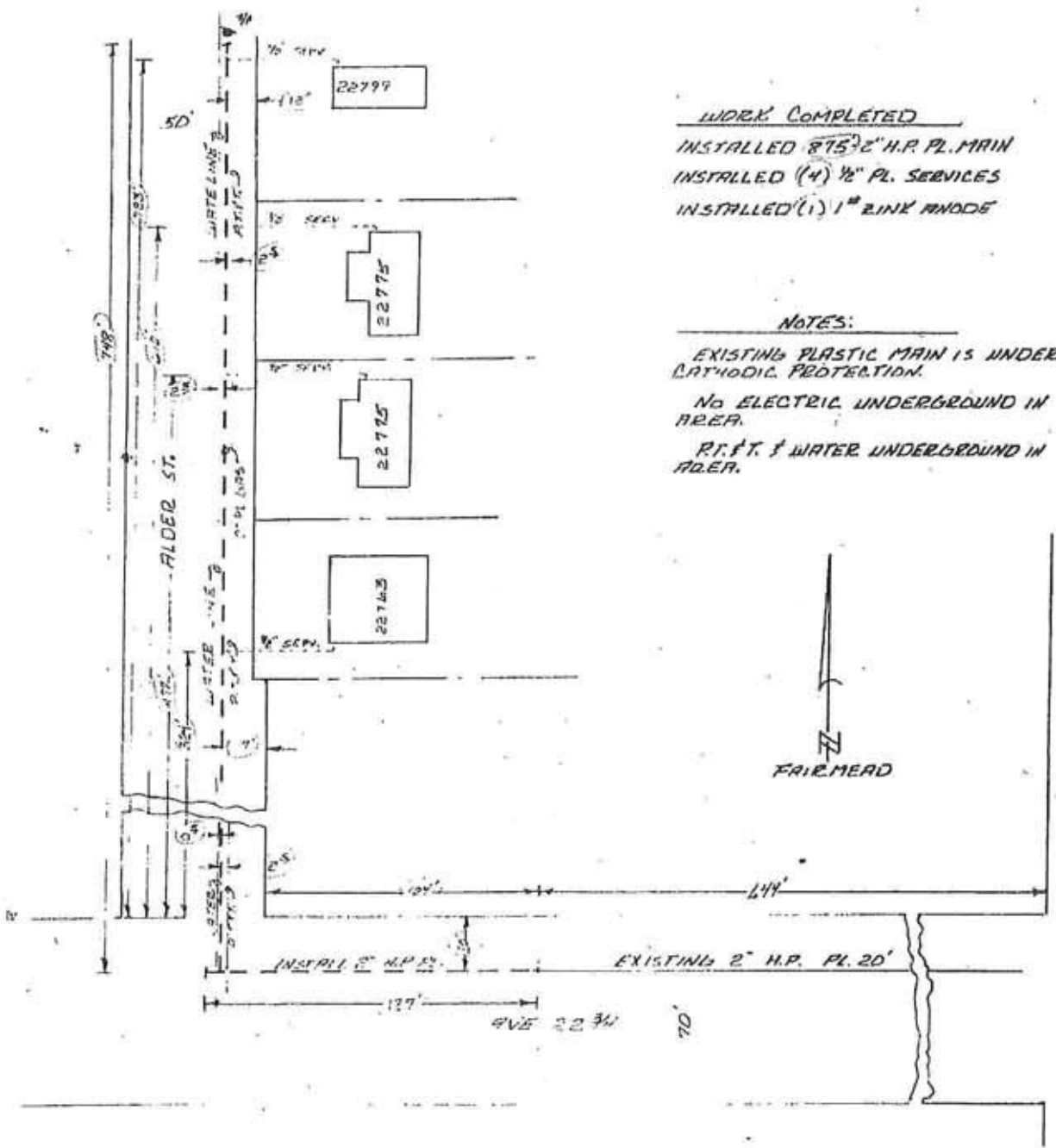
D2.60

| CHECK LIST         |  | REQ'D | SEC'D | CHECK LIST                     |  | REQ'D | SEC'D | FOR ACCOUNTING USE ONLY |                      |                |                 | AUTHORIZATION            |                      |
|--------------------|--|-------|-------|--------------------------------|--|-------|-------|-------------------------|----------------------|----------------|-----------------|--------------------------|----------------------|
| L.P.A.T. INTENTION |  |       |       | RIGHT OF WAY                   |  | No    |       | PROGRAM REPORT DATE     | VALUATION UNIT COST  | PARTY BILLED   | NOTES PER FILED | DIVISION OR ORIG. OFFICE | GENERAL OFFICE       |
| L.P.A.T. INFL. NO. |  |       |       | OVER 20% YIELD                 |  | No    |       |                         |                      |                |                 | RECOMMEND                | RECOMMEND            |
| TREE TRIMMING      |  |       |       | STRENGTH TEST                  |  | No    |       |                         |                      |                |                 |                          |                      |
| CITY OR CO. PERMIT |  | Yes   |       | PAVEMENT - SQ.FT.              |  |       |       | BUILDING CODE           | LOT SALE SUBDIVISION | MULTIPLE BILLS | NO. OF UNITS    | APPROVED                 | APPROVED             |
| HIGHWAY PERMIT     |  |       |       | EACHING TRENCH - FT.           |  | 853   |       |                         |                      |                |                 | DE Jucker                | 3304304C             |
| R.M. SAVING PERMIT |  |       |       | MAN DAYS                       |  | 21    |       |                         |                      | S              | 4               | AUTHORIZED               | AUTHORIZATION NUMBER |
| OTHER PERMITS      |  |       |       | JOB COST CONTROL REPORT RQ NO. |  |       |       |                         |                      |                |                 | E. Jucker                | 403-13016            |



FOREMAN

| DATE WORK STARTED <u>11-2-75</u> |                | DATE COMPLETED <u>12-3-75</u> |             | SIGNED <u>[Signature]</u> |                       |
|----------------------------------|----------------|-------------------------------|-------------|---------------------------|-----------------------|
| MANUAL REQUISITIONS ISSUED       |                |                               |             |                           |                       |
| DEBIT                            | DEBIT          | DEBIT                         | CREDIT REQ. | CREDIT REQ.               | OTHER REFERENCE NO'S. |
| 8098159                          |                |                               |             |                           | U.C. 106-1-102-1-2    |
|                                  |                |                               |             |                           |                       |
|                                  |                |                               |             |                           |                       |
|                                  |                |                               |             |                           |                       |
|                                  |                |                               |             |                           |                       |
| PLASTIC MANUFACTURER             |                |                               | LEAK TEST   |                           |                       |
| ALDYL A                          | NIPAC          | STD. PROT.                    | DRISCO      | PRESSURE                  | DURATION              |
|                                  | 275-2 H.P. PL. |                               |             | 100'                      | 10 MIN.               |
|                                  |                |                               |             |                           |                       |
|                                  |                |                               |             |                           |                       |



WORK COMPLETED  
 INSTALLED 875' 2" H.P. PL. MAIN  
 INSTALLED (4) 1/2" PL. SERVICES  
 INSTALLED (1) 1" ZINK ANODE

NOTES:  
 EXISTING PLASTIC MAIN IS UNDER CATHODIC PROTECTION.  
 NO ELECTRIC UNDERGROUND IN AREA.  
 RT. FT. & WATER UNDERGROUND IN AREA.



MAPLE ST.

